

EXHIBIT

B

Billed Customer Name	Agreement Signed	SKU	Amount	Monthly
Security Validations	12/23/2016	ENSILO-S-PRM-1Y-C	20,000.00	1,666.67
Security Validations	12/23/2016	ENSILO-W-ULT-1Y-C	80,000.00	6,666.67
			100,000.00	8,333.33
Security Validations	3/30/2017	ENSILO-S-PRM-1Y-D	100,000.00	8,333.33
Security Validations	3/30/2017	ENSILO-W-ULT-1Y-B	40,000.00	3,333.33
			140,000.00	11,666.67
Security Validations	6/30/2017	ENSILO-W-ULT-1Y-D	250,000.00	20,833.33
Security Validations	8/30/2017	ENSILO-W-ULT-1Y-B	100,000.00	8,333.33
Security Validations	12/30/2017	ENSILO-W-ULT-1Y-B	100,000.00	8,333.33
Security Validations ReWa	5/29/2018	ENSILO-W-ULT-1Y-A	6,600.00	
			696,600.00	57,500.00

Revenue	Start Day	Renewal Date	Number of Invoice that was issued	status	Issued
	2/22/2017	2/22/2018			
	2/22/2017	2/22/2018	12	done	100,000.00
	5/16/2017	5/16/2018			
			12	done	140,000.00
	9/30/2017	9/30/2018	12	done	250,000.00
	9/1/2017	9/1/2018	12	done	100,000.00
	1/31/2018	1/31/2019	10		83,333.33
	9/1/2018	6/1/2019	1	done	6,600.00
					679,933.33
				paid	(15,000.00)
					664,933.33

Invoices numbers

1048, 1063, 1064, 1069, 1077, 1087, 1088, 1099, 1100,1107 ,2003,2010

1065,1070,1078,1089,1090, 1093,1094,1104,2000,2007,2014,2027

1097, 1098, 1105,2001, 2008, 2015, 2028, 2033, 2042, 2053, 2062, 2072

1091, 1095, 1096, 1106, 2002, 2009, 2016, 2029, 2034,2043,2054,2063

2006,2013, 2026,2032,2041,2052,2061,2071,2087,2094

2047

outstanding balance